



WHITESTOWN METROPOLITAN POLICE DEPARTMENT

Dennis R Anderson - Chief of Police



February 2017

WMPD Department Report: January 2017

Staff Development:

1. New Officers (Public Safety Officer's):

a. PSO Scott Klinger	Start date: 1/11/2017	ILEA: 10/2017
b. PSO Joel Parks	Start date: 1/11/2017	ILEA: Post Grad
c. PSO Mellissa Trump	Start date: 1/30/2017	ILEA: Post Grad
d. PSO Timothy Thomas	Start date: 2/6/2017	ILEA: Post Grad*
e. PSO Elizabeth Campbell	Start date: 2/13/2017	ILEA: Post Grad
f. PSO Dalton Tibbs	Start date: 2/13/2017	ILEA: 10/2017
g. PSO Derrick Deeter	Start date: 2/20/2017	ILEA: 3/2017*
h. PSO Kristen Gibbons	Start date: 2/20/2017	ILEA: 3/2017

(*US Military Veteran)

(Post Grad – ILEA Certified Officer)

2. Uniform Division Supervisors: (Promotion to the rank of Sergeant)

a. PSO/Sgt. Jacob King	Promotion date: 1/15/2017
b. PSO/Sgt. Ben Rutledge	Promotion date: 1/15/2017
c. PSO/Sgt. Kevin Allen	Promotion date: 1/15/2017
d. FTO/Sgt. Ryan Batts	Promotion date: 1/15/2017
e. PSO John Jurkash	Promotions list.

6210 S 700 East, Hall 700, Whitestown, IN 46075

Phone: (317) 769-2677

www.whitestownpolice.org

Capital Improvements:

3. Police Headquarters Building (NEW)

- a. MS Consultants, Inc. – K. “Tony” Hayek, AIA NCARB
- b. Cost & design phase.

4. Police & Fire 800 MHz -trunked Handheld Radio replacement.

- a. POLICE Motorola APX6000 (25) @ \$4,096.84 \$102,421.00
- b. FIRE Motorola APX6000 (35) @ \$4,096.84 \$143,389.40

**** Recommend as a Lease/Purchase over a 4-year term. Project amount not to exceed \$245,810.40.**

Huntington Lease #12: (Project Approval not to exceed \$320,000)

- a. Six (6) 2017 Chevy Tahoe PPV's \$33,020 ea. \$198,120.00
- b. The Waymire Group (Emergency Equip) \$11,996 ea. \$ 71,976.00
- c. J&K Communications (In-car Radio's) \$ 2,927 ea. \$ 17,562.30
- d. Indy Pro Graphix (WMPD Graphic's) \$ 525 ea. \$ 3,150.00
- e. EMP Tech Group (Print/Scanner) \$ 697 ea. \$ 4,074.30
- f. CDW-G (Laptop Computers) \$ 990 ea. \$ 5,940.00
- g. Digital-Ally (In-car Camera Sys, DVM100) \$ 2,005 ea. \$ 12,030.00

PROJECT LEASE #12 - TOTALS:

Equipment Costs:	\$313,270.00
Interest	\$ 16,748.06
Lease/purchase Total	\$330,018.06

Lease payment schedule:

Payment 1 – 2/1/2018	\$110,006.02
Payment 2 – 2/1/2019	\$110,006.02
Payment 3 – 2/1/2020	\$110,006.02

Capital Expenses:

5. Police Radio Purchase (6 New Officers)

a. Motorola Solutions (6) APX6000 – \$4,096.84 ea.	\$ 24,581.04
(101.200440.000 (POLICE) New Equipment Line for	\$ 25,000.00)
b. 2017 Huntington Lease payments	\$152,343.00
(101.200381.000 (POLICE) Debt Services/Fleet Leases	\$152,343.00)
(402.018430.000 (CCD) <Fleet Lease>	\$ 81,340.00)
c. Matte Arms & Ammunition (40cal, .223cal, .380cal)	\$ 5,000.00
(101.200374.000 (POLICE) Other services & Charges	\$ 38,000.00)
d. Interact Software (Police CAD & Records Systems	\$ 8,000.00
(101.200393.000 (POLICE) Software	\$ 22,000.00)
e. Public Safety Medical (New hires)	\$ 6,229.22
(101.200241.000 (POLICE) Physical/Clearance Testing	\$ 15,000.00)
f. LEXPOL Software (on-line GO's system)	\$ 7,000.00
(101.200393.000 (POLICE) Software	\$ 22,000.00)

***** This report contains major purchases for WMPD through the first half of 2017.**

Respectfully submitted;

Chief Anderson